

Table 12 — Analysis of Corporation Income Tax Returns for 2001

NEBRASKA TAXABLE INCOME CLASSIFICATION	NUMBER OF CORPORATIONS ¹	PERCENT OF TOTAL CORPORATIONS	NET NEBRASKA INCOME ²	NET NEBRASKA TAX DUE ³	PERCENT OF TOTAL LIABILITY
Less than zero	7,506	35.10%	\$0	\$0	0.00%
0 - \$5,000	5,688	26.60	5,746,583	288,329	0.29
\$5,001 - \$10,000	1,281	5.99	9,444,243	354,046	0.35
\$10,001 - \$15,000	856	4.00	10,624,535	409,187	0.41
\$15,001 - \$20,000	694	3.24	12,059,747	472,906	0.47
\$20,001 - \$25,000	550	2.57	12,328,107	521,883	0.52
\$25,001 - \$30,000	451	2.11	12,355,660	513,748	0.51
\$30,001 - \$35,000	365	1.71	11,853,582	505,093	0.51
\$35,001 - \$40,000	312	1.46	11,715,018	502,160	0.50
\$40,001 - \$45,000	333	1.56	14,156,674	634,697	0.64
\$45,001 - \$50,000	391	1.83	18,692,107	852,132	0.85
\$50,001 - \$60,000	450	2.10	24,521,870	1,121,272	1.12
\$60,001 - \$70,000	330	1.54	21,465,522	1,023,643	1.02
\$70,001 - \$80,000	271	1.27	20,267,814	1,066,408	1.07
\$80,001 - \$90,000	188	0.88	15,990,253	782,897	0.78
\$90,001 - \$100,000	174	0.81	16,513,100	815,014	0.82
\$100,001 - \$150,000	431	2.02	51,861,148	2,582,458	2.59
\$150,001 - \$200,000	221	1.03	37,841,806	1,732,863	1.73
\$200,001 - \$250,000	120	0.56	27,143,864	1,422,988	1.42
\$250,001 - \$300,000	119	0.56	32,510,808	1,834,895	1.84
\$300,001 - \$350,000	65	0.30	20,918,591	1,216,810	1.22
\$350,001 - \$400,000	55	0.26	20,524,441	1,075,371	1.08
\$400,001 - \$450,000	33	0.15	13,981,919	715,917	0.72
\$450,001 - \$500,000	45	0.21	21,468,044	1,226,314	1.23
\$500,001 - \$750,000	127	0.59	77,844,841	4,127,654	4.13
\$750,001 - \$1,000,000	75	0.35	64,897,815	3,983,208	3.99
\$1,000,001 - \$2,000,000	120	0.56	166,457,096	8,443,364	8.45
\$2,000,001 - \$3,000,000	45	0.21	109,574,162	5,816,735	5.82
\$3,000,001 - \$5,000,000	37	0.17	143,062,763	7,901,713	7.91
Greater than \$5,000,001	54	0.25	821,654,968	47,955,659	48.00
TOTAL	21,387	100.00%	\$1,827,477,078	\$99,899,364	100.00%

¹ Does not include S-corporations² Does not include deficit³ The corporation income tax rate is 5.58% on the first \$50,000 of Nebraska taxable income and 7.81% of income over \$50,000**Table 13 — Analysis of Financial Institution Tax Returns for 2001**

INFORMATION	BANKS	SAVINGS & LOANS	CREDIT UNIONS	OTHERS	TOTAL
Number of Returns	267	14	28	30	339
Preceding year end deposits	\$26,428,392,455	\$2,873,494,397	\$396,695,807	\$1,563,942,531	\$31,262,525,190
First quarter ending deposits	26,045,187,419	2,878,721,406	417,720,014	1,541,016,444	30,882,645,283
Second quarter ending deposits	26,086,661,866	2,814,653,012	428,655,240	1,531,842,103	30,861,812,221
Third quarter ending deposits	24,672,888,750	2,745,713,197	440,549,473	1,595,269,547	29,454,420,967
Fourth quarter ending deposits	25,526,597,302	2,811,279,357	457,297,646	1,623,275,608	30,418,449,913
Total deposits	128,759,727,792	14,123,861,369	2,140,918,180	7,855,346,233	152,879,853,574
Average deposits	26,576,294,498	2,858,224,674	428,183,636	1,571,069,247	31,433,772,054
Financial Institution Tax	12,490,871	1,343,366	201,248	738,402	14,773,887
Net Nebraska Income	572,775,622	95,419,254	3,479,591	29,020,101	700,694,568
Limitation Amount	21,830,617	3,635,474	132,574	1,109,780	26,708,445
CDAA Credit	34,444	300	0	100	34,844
Net Nebraska Tax	11,318,942	1,160,658	126,548	697,434	13,303,582